

466/SSB/CR/000053/19-20 dt 21/8/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. First & Final Bill

(For Other Works)

Date.....

Division: BBMP, Dasarahally

Sub-Division: Shettyhalli Sub Division

Bill Received No. 125

Dated

26/8/19
Divisional

Cash Book Voucher No..... Dated.....

Est.Cost: 50.00 Lakhs

D.R.No. :

Schedule Docket No. Head of Account:

Name of Work (as per sanctioned estimate) : Improvements to road & drain at Kammagondanahalli Rama temple back side road and surrounding area in Ward No.12, in Shettyhalli Sub Division.

Name of Contractor and Full Address : Technical Manger (West) KRIDL, Project Implementation Unit, No 280, 59th cross, 17th 'C' main road, 3rd 'Y'Block, Rajajinagara, Bengaluru-560010

Reference to Agreement No.: EE /DD /WO /327 / 2017-18

Dated: 22-03-2018

Certified that the measurements were taken by me on 07-02-2019 and recorded in Pages. 22995 to 22995 of measurement Book No. 2260/2018-19 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL BBMP DIVISION
BENGALURU-560010

Officer-in-charge of work

Certified that the measurements were taken by me on 06/08/19 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Work Code: 012-18-000008 (P 3352)

28) Total value of work done or supplies made as per account within

29) Deduct amount to be held in reserve being percent Rs.....

30) " Balance

31) Deduct Payment:

a. Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

towards cash advance recovery of

b. Payments cost store or other material supplied.
Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque / Cash.

32) Balance being unpaid value of work done held in reserve.

33) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.

34) Net amount due to or from Contractor

35) Advance to Contractor for materials brought to site (as detailed) within.

36) Value of Government materials supplied.

Amount adjusted

IT → 99956=00

LWC → 49978=00

LR → 43284=00

FSD → 249891=00

CBF → 4998=00

CEST → 44623=00

unadjusted items

SSD → 44623=00

Fine → 2300=00

Not Adjusted → 4458159=00

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated

Paid by me by Cheque No.....

Cash Rs.....

Dated.....

Initials of Officer making payment

EXECUTIVE ENGINEER-4
KRIDL BBMP DIVISION
BENGALURU-560010

Stamp
Audited and admitted for Rs. 4997812=00

Passed by Cheque for Rs. 4458159=00

(Forty Four Lakh fifty Eight Thousand)

(One Hundred fifty nine ay)

539653=00

by adjusting

Accounts Superintendent

BBMP Dasarahally Division

EXECUTIVE ENGINEER-4
KRIDL BBMP DIVISION
BENGALURU-560010

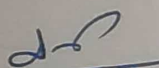
Executive Engineer

Exe Engineer

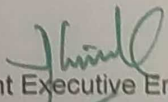
Sl. No.	Description of Item
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled near after breaking of clods complete as per specifications and directions of engineer in charge of the work
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4 complete as per specifications and directions of engineer in charge of the work
3	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters conforming to IS 9103-1999 reapproved -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedestals, retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of engineer in charge of the work
4	Providing and removing centering, shuttering, strutting, propping etc. , and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work
6	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications.

Certificate

- 1 Certified that the contractor has work done satisfactorily.
- 2 The contractor has removed the debris from work site.
- 3 There is no any dept. materials issued to contractor


 Assistant Engineer
 Ward No 12, Shettyhalli

	Previous Measurements		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum	-	-	808.00	175.96	142175.68	808.00	142175.68
Cum	-	-	116.00	5159.02	598446.32	116.00	598446.32
cum	-	-	238.50	6371.66	1519640.91	238.50	1519640.91
sqm	-	-	1320.00	310.58	409965.60	1320.00	409965.60
Tonne	-	-	14.40	64243.42	925105.25	14.40	925105.25
sqm	-	-	540.00	1680.00	907200.00	540.00	907200.00
Total Rs					4502533.76		4502533.76
Add KRIDL Charges @ 11%					495278.71		495278.71
					4997812.47		4997812.47


 Assistant Executive Engineer
 Shettyhalli Sub Division
 BBMP, Bangalore